

2008 JUL -3 AM 10:00

Docket No.: 22331-00001-US1
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Veikko Ilmasti

Application No.: 10/586,539

Confirmation No.: 4651

Filed: July 19, 2006

Art Unit: 1797

For: DEVICE AND METHOD FOR REMOVING
UNDESIRABLE GASES AND PARTICLES
FROM THE AIR

Examiner: CHIESA, Richard L.

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

On June 25, 2008, Applicants authorized an American Express credit card payment for a one-month extension of time in the amount of \$120. Applicants qualify for small entity status. Applicants request a refund of the \$60 over payment pursuant to 37 C.F.R. 1.27 be credited to the American Express credit card.

Please provide the undersigned with confirmation that the credit card, under Order No. 22331-00001-US1, has been credited \$60.

1251

Application No. 10/586,539

Docket No.: 22331-00001-US1

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There is no fee is due with this response. However, if a fee is due, please charge our Deposit Account No. 22-0185, under Order No. 22331-00001-US1 from which the undersigned is authorized to draw.

Dated: July 1, 2008

Respectfully submitted,

By: /Burton A Amernick/

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Electronic Patent Application Fee Transmittal

Application Number:

10586539

Filing Date:

19-Jul-2006

07/11/2008 HDESTA1 00000071 10586539

01 FC:2251

60.00 OP

Title of Invention:

Device and method for removing undesirable gases and particles from the air

Refund Ref:
07/11/2008

0030058357

Credit Card Refund Total: \$60.00

Am Exp.: XXXXXXXXXX1004

First Named Inventor/Applicant Name:

Veikko Ilmasti

Filer:

Burton A. Amernick/Lisa Hawkins

Attorney Docket Number:

22331-00001-US1

Filed as Large Entity

U.S. National Stage under 35 USC 371 Filing Fees

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:				
Pages:				
Claims:				
Miscellaneous-Filing:				
Petition:				
Patent-Appeals-and-Interference:				
Post-Allowance-and-Post-Issuance:				
Extension-of-Time:				
Extension - 1 month with \$0 paid	1251	1	120	120

Adjustment date: 07/11/2008 HDESTA1
06/28/2008 INTEFSW 00001432 10586539
01 FC:1251 -120.00 OP

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Miscellaneous:				
Total in USD (\$)				120